



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Mecklenburg PERMIT NO.: 60-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 5/4/09

Date of Last Audit: 5/21/08

FACILITY NAME AND ADDRESS:

Mecklenburg County Compost Central
5631 West Boulevard
Charlotte, North Carolina

GPS COORDINATES: N: 35.19402 W: 80.95346

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Elliot, Core Process Manager
(704) 336-6514

FACILITY CONTACT ADDRESS:

700 North Tryon Street
Charlotte, North Carolina 28087

AUDIT PARTICIPANTS:

Teresa Bradford, NCDENR-Solid Waste Section
Steve Elliot, Core Process Manager

STATUS OF PERMIT:

The Permit to Operate a Large Type 1 Solid Waste Compost Facility was issued on July 31, 2006. The permit shall expire on May 31, 2011.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

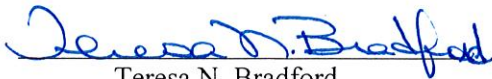
1. The facility is a Large Type 1 Solid Waste Compost Facility permitted to receive yard and garden waste, silvicultural waste, and untreated and unpainted wood waste.

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2. Observed operations of the compost facility. Observed the receiving area, processing area and curing and storage area.
3. No unacceptable material was observed.
4. Compost pads and roadways were well maintained.
5. Ensure that trash accumulated around the edges of the screening area is picked up and disposed of properly.
6. The incoming material is from both residential and commercial properties within Mecklenburg County as well as surrounding counties.
7. Any leachate generated on site is contained in a sedimentation pond before being discharged through a rock filter into Coffey Creek.
8. Reviewed the permit, operations plan, tonnage records and temperature logs.

Please contact me if you have any questions or concerns regarding this audit report.



Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160 .

Delivered on : <u>6/08/09</u> by	<input checked="" type="checkbox"/>	Electronic Mail	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer